

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

14002728

1. Qualifying Name and Address of Candidate

JOHN DAVID BRADY
101 WADE STREET
LUTHER, LA. 70070

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

JUSTICE OF THE PEACE
DISTRICT 7
ST. CHARLES PARISH

10/08

Sign
2/8

3. Date of Primary

OCTOBER 4, 2008

This report covers from 1-01-2013- through 12-31-2013

4. Type of Report:

- ☐ 180th day prior to primary
 ☐ 40th day after general
☐ 90th day prior to primary
 ☒ Annual (future election)
☐ 30th day prior to primary
 ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general
 ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn
 ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

FIRST AMERICAN BANK
P.O. Box 521
BOULE, LA. 70039

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

JOHN D. BRADY
Daytime Telephone (504) 228-5790

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of FEBRUARY, 2014

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2014 FEB 19 AM 9:01

LOUISIANA CAMPAIGN FINANCE RECEIVED

John Brady

Signature of Candidate/Chairperson
(to be signed by Chairperson only if report by principal campaign committee)

(504) 228-5790
Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	- 0 -
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	- 0 -

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	\$ 12. ⁰⁰
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12. ⁰⁰

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 457. ⁶²
15. <i>Plus</i> total receipts this period (Line 8 above)	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12. ⁰⁰
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	\$ 445. ⁶²

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST AMERICAN BANK P.O. Box 521 BOUTTE, LA. 70039	1/5/13 7/5/13 2/5/13 8/5/13 3/5/13 9/5/13 4/5/13 10/5/13 5/5/13 11/5/13 6/5/13 12/5/13	BANK SERVICE CHARGES 12 @ 1. ⁰⁰ = 12. ⁰⁰	\$12. ⁰⁰
5. Total OTHER DISBURSEMENTS during this reporting period			